



# Campaign Finance Report

**AZ BURGLAR & FIRE ALARM ASSN SECURITY PAC**  
**Committee #: 200402540**

**Treasurer: BRENTON, SUSAN L**  
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## 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 25, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$266.15
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$42.00
Cash Balance at End of Reporting Period:	\$224.15

Report ID: 49489

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$42.00	\$0.00	\$42.00	\$42.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$42.00	\$0.00	\$42.00	\$42.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$42.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COMPASS BANK	11/30/2008	\$3.00	\$42.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	12/31/2008	\$3.00	\$42.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	01/30/2009	\$3.00	\$42.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	02/27/2009	\$3.00	\$42.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	03/31/2009	\$3.00	\$42.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	04/30/2009	\$3.00	\$42.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	05/29/2009	\$3.00	\$42.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	06/30/2009	\$3.00	\$42.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	07/31/2009	\$3.00	\$42.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	08/31/2009	\$3.00	\$42.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	09/30/2009	\$3.00	\$42.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	10/31/2009	\$3.00	\$42.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	11/30/2009	\$3.00	\$42.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	12/31/2009	\$3.00	\$42.00
Address:	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$42.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$42.00	

